



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

MS4 ANNUAL REPORT FORM

FOR STORM WATER DISCHARGES FROM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)
Reporting Period (Check appropriate block that you are reporting):

- March 10, 2005 through March 9, 2006 (due June 9, 2006)
 March 10, 2006 through March 9, 2007 (due June 9, 2007)
 March 10, 2007 through March 9, 2008 (due June 9, 2008)

SECTION I – SMALL MS4 OPERATOR INFORMATION

1. Name of MS4 Permittee and NPDES Permit Number

Name: Peters Township PAG: 136160 PAI: _____
Co-permittee : _____

2. Location

Municipality: Peters Township County: Washington
Watershed Name(s): Peters Creek; Chartiers Creek; Piney Fork

3. Contact Person from the MS4

Name: Michael A. Silvestri Title: Township Manager Phone: 724-941-4180
Fax: 724-942-5022 Email: MASilvestri@peterstownship.com

4. Permittee Mailing Address

Address: 610 East McMurray Road
City: McMurray State: PA Zip Code: 15317

5. MS4 Website (If applicable)

URL: www.peterstownship.com/index.asp?Type=B_BASIC&SEC={5AA11532-9D07-4B1D-B7A0-FE1A278B2EE9}

6. Permittee's Consultant/Engineer Information (If applicable)

Company Name: Peters Township
Consultant/Engineer Name: Mark Zemaitis Title: Engineer
Phone: 724-941-4180 Fax: 724-942-5022 Email: _____
Address: 610 East McMurray Road
City: McMurray State: PA Zip Code: 15317

SECTION II – MCM INFORMATION

7A. Have you completed all required activities for? Year 1: Yes No
Year 2: Yes No
Year 3: Yes No
Year 4: Yes No
Year 5: Yes No

7B. Complete the following section for each watershed-based or Act 167 Storm Water Management Plan.

Watershed Plan Name N/A

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: _____

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

Watershed Plan Name N/A

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: _____

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

Watershed Plan Name N/A

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: _____

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

7C. Please provide current contact name and phone number information:

MCM #1

Public Education and Outreach on Storm Water Impacts

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #2

Public Involvement/Participation

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #3

Illicit Discharge Detection and Elimination (IDD&E)

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #4

Construction Site Storm Water Runoff Control

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #5

Post-Construction Storm Water Management in New Development and Redevelopment

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #6

Pollution Prevention/Good Housekeeping for Municipal Operations

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM#1 - PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS — MINIMUM CONTROL MEASURE

8A. MS4s USING DEP PROTOCOL for this MCM

BMP: Update Target Audience Information (Have you reviewed your public education plan for accuracy and content and made any relevant changes regarding your target audiences and their communication channels? If so, include/attach your revised plan.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Peters Township uses the DEP Protocol for the NPDES Phase II Plan, as per discussion with Robert Scheib of DEP on May 24, 2006.

A review of the public education plan was conducted. All links on the website and material made available for public access was checked for accuracy and links were still available. The Township's website receives between 3,000 and 5,000 hits each month.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

8B. BMP: Continue public education and outreach. (What was accomplished during the past permit year regarding Developer education/outreach? Storm water ad in local newspaper? Provide posters or other information to schools and businesses? Storm drain stenciling/markings? Maintain website links and provide website educational info? Educational information in your newsletter? Any other public education/outreach?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

During March of 2007 3 Rivers Wet Weather ran ads in local papers to educate the public on waste issues. The Township continues to distribute runoff information with all building permits. The Preview, the Township's publication also ran articles about recycling of household items, the branch and brush pick up service, composting of Christmas trees and leaf collections, clean up day and the 2007 Household Hazardous Waste Collection.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#1 (continued)

MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#2 - PUBLIC INVOLVEMENT/PARTICIPATION — MINIMUM CONTROL MEASURE

10A. **MS4s USING DEP PROTOCOL for this MCM**

BMP: Update your Public Involvement and Participation Plan (PIPP). (Have you reviewed your PIPP for accuracy and content and made any relevant changes? If so, include/attach your revised PIPP.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

No changes have been made to our plan. Staff have reviewed links and made sure that information is still available to residents.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

10B. **BMP: Notify and solicit public input/involvement regarding implementation of your Storm Water Management Program.** (How and when did you solicit public input/involvement? What were the results/accomplishments during the past permit year?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Peters Township annually has information available for residents at the Community Day event held in June. During this permit year, staff has advertised in the Township newsletter for vounteers for storm stenciling as well as trying to obtain more volunteers for clean up day.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#2 (continued)

1. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E) — MINIMUM CONTROL MEASURE

12A. MS4s USING DEP PROTOCOL for this MCM

BMP: Map all outfalls and receiving water-bodies. (Is your map up-to-date and accurate? Have you mapped additional features that can assist your outfall screening program, such as inlets, piping and outfall drainage areas? If updated, please submit)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

No changes have been made to the current outfall map. New developments are added to the Township's GIS system as they are built. Our GIS mapping includes storm sewer locations and many inlets and manholes. New developments are added once constructed including the storm sewers and manholes. In addition the GIS mapping includes all storm water management facility locations of tanks and ponds. Since this permit has been extended to a sixth year, Peters Township has made a goal to review and perhaps create a new out fall map.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

12B. BMP Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Township continues to enforce previously adopted ordinances. Both Peters Township Sanitary Authority and Peters Creek Sanitary Authority have continued to work on Act 537 plans to identify and eliminate malfunctioning systems and upgrade treatment facilities. PTSA began work to construct public sewer lines to serve 7 dwellings on E. McMurray Road that had documented on-lot sewage disposal problems. The project was officially completed in Permit year 6, and many property owners have tapped into the system. During this permit year, the PTSA also renewed their NPDES discharge Permit. PTSA also completed the design and awarded the contract for capacity augmentation of 2100 feet of the Upper Valleybrook Interceptor in the Brush Run Watershed. Work with continue through permit year 6. The PCSA also completed a project replacing sanitary sewer that had separated within a railroad crossing. This project prevented the possible release of sewage. They also conduct ongoing sanitary sewer system inspections for continuous maintenance and repair through many facets of inspection.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

12C. BMP: Distribute IDD&E specific educational material. (What educational material was distributed to public employees, businesses and the general public concerning the hazards associated with illegal discharges and improper disposal of waste? Who received it? When?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Information was placed in the Preview, the Township's newsletter. In this permit year, Peters Township advertised and conducted a Household Hazardous Waste Collection.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#3 (continued)

12D. **BMP: Establish priority areas, conduct screening/sampling and take appropriate actions as needed.**
(Describe how the priority area was established and which outfalls were selected for screening during the past permit year. Summarize the results of your outfall screening/sampling. Include properly completed illicit discharge field screening form for any problem outfall. Include the illicit discharge quarterly summary report form. Describe the corrective actions taken to eliminate any illicit discharges or connections.)

Outfalls in system: 49 #Outfalls screened during the past permit year: 6

Outfalls with dry weather flow during the past permit year: 5

Outfalls sampled during the past permit year: 1

Outfalls determined to have an illicit discharge or connection during past permit year: 0

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: During this program year, all remaining outfalls that had not been previously screened were screened and/or tested. A total of six were screened, one sample was taken and sent to the lab for testing.

During this permit year, a new policy for the screening of existing outfalls and identification of new outfalls was drafted and will be implemented in year #6.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#3 (continued)

3. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#4 - CONSTRUCTION SITE STORM WATER RUNOFF CONTROL — MINIMUM CONTROL MEASURE

14A. MS4s USING DEP *PROTOCOL* for this MCM

BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?).

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Township ordinances have previously been adopted regarding storm water management and erosion and sediment controls. The monitoring of E & S controls by the Washington County Conservation District, Township consulting engineer and Township staff continues.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14B. BMP: Implement procedures for the review and enforcement of Erosion and Sediment (E&S) Control Plans. (Who reviewed E&S Control Plans during the past permit year? Did the MS4 permittee conduct any E&S site inspections? Briefly describe any enforcement activities undertaken by the MS4 permittee.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

All E & S plans associated with new land development are reviewed and approved by the Washington County Conservation District and the Township consulting engineer. Active sites are inspected by the consulting engineer and violations are reported to the property owner and Washington County Conservation District.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14C. BMP: Provide education and outreach for developers and builders. (What educational/outreach materials were distributed to developers/builders during the past permit year?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Educational and outreach materials are available to builders and developers via the Township website and are also distributed with building permit applications. Developers are educated regarding Township ordinances throughout the plan approval process and preconstruction meetings are held to outline the E & S requirements prior to the start of all new land developments.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#4 (continued)

- D. **BMP: Require construction site operators to control waste at the construction site.** (What was done in the past permit year to require construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary wastes?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township currently has an ordinance that prohibits burying or burning of manmade waste. All manmade waste from construction or development must be disposed of by the developer/construction company. Periodic inspections occur and if any violations are observed, then the Township will notify the proper party of the non-compliance.

A developer working within Peters Township has a site along Valley Brook Road (Brookview Villas) that has been fully remediated and the developer has received Act 2 clearance from DEP. A second site, at the corner of Valley Brook and East McMurray is also scheduled for remediation of contaminated soil.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

- 4E. **BMP: Implement procedures for the receipt and consideration of information submitted by the public.** (Summarize any information or complaints received from the public during the past permit year concerning construction site storm water runoff. Briefly describe how you responded to any such information/complaints?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: An in-house Engineer was hired by the Township in 2007 to assist the Planning Department with the resolution of citizen complaints regarding drainage and E & S problems. Wet weather in the fall and winter months of this permit year caused minor complaints by several residents living near active construction sites. All complaints were brought to the attention of and resolved by the developers. No major complaints or issues regarding construction site run off came to light in the past year.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#4 (continued)

15. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#5 - POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT — MINIMUM CONTROL MEASURE

16A. MS4s USING DEP PROTOCOL for this MCM

BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township has post-construction requirements within its current ordinances. Post-construction storm water management plans are reviewed by the WCCD and Township Consulting Engineer for all new developments when required. All structural and non-structural BMP's approved for installation are inspected by the Township Consulting Engineer during the project construction. Inspectors do review and observe storm water facilities to ensure that they are performing at their approved capacity level. They are observed for silt build up or failure. This includes not only detention ponds, but also storage tanks. A total of 36 facilities were inspected in Year 5 of the plan.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

16B. BMP: Ensure that all Post-Construction Storm Water Management (PCSWM) BMPs in new or re-development areas are built as designed, and operated and maintained properly. (Summarize how the MS4 permittee accomplished this during the past permit year. Include a list of all applicable PCSWM BMPs.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Prior to acceptance of storm water management facilities by the township, the developer is required to remove all sediment and provide as-built drawings to the Township to ensure approved capacity exists. In addition, the Township holds escrow funds for E & S controls and sediment pond removal or conversion. The Township does not accept improvements until the Township engineer certifies compliance.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#5 (continued)

17. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

**MCM#6 - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS —
MINIMUM CONTROL MEASURE**

18A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Implement an operation, maintenance, inspection and repair program for all municipally owned storm water facilities. (Describe how your program was implemented during the past permit year. Include your written Operation & Maintenance (O&M) plan, if not previously submitted.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Peters Township routinely inspects and repairs existing municipal-owned SWM facilities. \$50,000 has been budgeted for 2008 for the purpose of cleaning and rehabilitating selected SWM facilities owned by the Township. Privately -owned SWM facilities are also routinely inspected and the owners are notified of deficiencies. During this permit year, two private tanks were rehabilitated. A policy has been drafted outlining how updates to the Township database of SWM facilities will be done and how the inspection process should be carried out. This policy will continue to be implemented in permit year #6.

The Township Public Works Department also annually inspects catch basins and storm sewers and conducts repairs/cleaning as required. During this permit year, 167 feet of storm sewer and 580 feet of underdrain were replaced or installed. Additionally, 22 catch basins were repaired or replaced by the Township PWD. Also during this permit year, the Township contracted the replacement of 1,695 feet of storm sewer and the repair/replacement of 46 catch basins and manholes. Two existing detention ponds in Colony Manor were rehabilitated as well.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

A list of storm water retention facilities within Peters Township has been drafted. The inspection staff strive to inspect as many as possible as weather permits. In this program year, ___ facilities were inspected.

18B. **BMP: Implement a pollution prevention/operation and maintenance program for all municipal vehicle/equipment operation, maintenance, fueling, and washing activities.** (Describe how your program was implemented during the past permit year. Include your written pollution prevention/O&M plan, if not previously submitted.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

The Public Works Department currently has many practices in place to prevent or contain any hazardous spills or leaks. During this permit year, a new Salt Storage Shed was constructed. It was designed to prevent salt from entering the storm sewer system. The floor and approach apron is paved and sloped to an inlet which drains to a storm water management/settling pond. Pond can be periodically cleaned and material properly disposed.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

Pollution Prevention guidelines for washing and maintenance of municipal vehicles have been adopted and are being implemented by applicable departments.

18C. **BMP: Conduct BMP 18A and 18B training for appropriate municipal employees.** (Who was trained? When was the training conducted? What was the subject matter?)

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Staff are re-trained and updated on new procedures and policies on an as-needed basis.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#6 (continued)

9. **MS4s USING OWN PROTOCOL FOR THIS MCM**

If you are implementing your own protocol approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

N/A

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

SECTION III – CERTIFICATION

CERTIFICATION STATEMENT

I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Michael A. Silvestri, Township Manager

Name and official title

Michael A. Silvestri

Signature

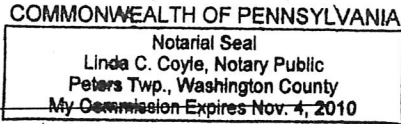
May 20, 2008

Date

Sworn and subscribed to before me, this *20th* day of *May*, 200*8*

Linda C. Coyle

Notary Public



My commission expires _____

(Notary Public Seal and Stamp)

